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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

December 1, 2013

Indiana Department of Environmental Management OWO Data Management Section 100 North Senate Avenue Indianapolis, IN 46206 BP Products North America Inc. 2815 Indianapolis Blvd. P.O. Box 710 Whiting, IN 46394-0710 USA

Subject: NPDES Permit No. 0000108, Semi Annual WET Testing Results

Please find enclosed two copies of the Whole Effluent Toxicity Report for BP Products North America Inc. – Whiting Business Unit for the month of October 2013. Results are reported according to EPA 821-R-02-013 Section 10 (Report Preparation) for NPDES permit IN0000108 (effective 6/21/2007) Outfall 005 Effluent. Chronic Toxicity TUc was 1.0 and Acute Toxicity TUa was <1.0.

BP plans to conduct WET testing in April and October of each calendar year. The next sampling event is scheduled for April 2014 and will incorporate requirements reflected in the new NPDES permit effective November 1st 2013. These changes include the addition of the 7-Day Daphnid (*Ceriodaphnia dubia*) Survival and Reproduction Test.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions or need any additional information, please contact Lerato Matlamela at (219) 473-3268.

Sincerely,

Nick Spencer

Business Unit Leader

Attachments

CC: Nick Ream (IDEM - Merrillville, IN)

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Sincerely,

Nick Spencer

Business Unit Leader

Attachments

CC: Nick Ream (IDEM - Merrillville, IN)







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BP Products North America Inc. Whiting Business Unit

Post Office Box 710 2815 Indianapolis Boulevard Whiting, Indiana 46394-0710



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100 North Senate Avenue

Indianapolis, IN 46204-2251



Whole Effluent Toxicity Test Results

Prepared for: BP Products North America Whiting, Indiana

Prepared by: ENVIRON International Corporation Nashville, Tennessee

Date: October 2013

Project Number: 20-19696E





November 25, 2013

Ms. Rose Hererra BP Products North America 2831 Indianapolis Blvd., Stop 10-2 Whiting, IN 46394

Re: Whole Effluent Toxicity Test Results – October 2013

ENVIRON Project No. 20-19696E

Dear Ms. Hererra:

Attached are the results of the *Pimephales promelas* (fathead minnow) chronic (7-day) Whole Effluent Toxicity (WET) test performed with composite samples of Outfall 005 effluent. This cover letter contains a test overview and summary of test results. The detailed report formatted to meet guidelines specified in your NPDES discharge permit (i.e., following the outline in Section 10 of EPA 821-R-02-013) is attached.

Three, 24-hour composite samples were evaluated in the WET test. Testing was conducted in accordance with Permit No. IN0000108. Samples were collected on October 7, 9, and 11, 2013, and used at the ENVIRON Toxicology Laboratory within 36 hours of collection and for no longer than 72 hours after first use. All samples arrived at temperatures meeting the USEPA-required receipt temperature range of 0 to 6.0 °C (see chain-of-custody forms). Test organisms were exposed to effluent concentrations of 6.25, 12.5, 25, 50, and 100 percent effluent and a moderately hard water control.

Chronic toxicity test methods followed EPA 821-R-02-013, Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, Fourth Edition Section 11. Fish were fed twice daily with 0.15 g artemia (brine shrimp nauplii) that was rinsed with freshwater to remove salinity before use. Test results are presented below:

Chronic Test Results – Outfall 005 Effluent					
96-hr LC50	> 100%				
TUa (100/LC50)	< 1.0				
NOEC Survival (7 day)	100%				
NOEC Growth (7 day)	100%				
IC25 (7 day)	> 100%				
TUc (100/NOEC _{growth})	1.0				

No acute (96 hour) or chronic (7-day) toxicity was observed. The 96-hr LC50 value was greater than 100 percent effluent. The chronic survival and growth NOEC (No Observed Effects

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NELAP Accredited and Laboratory Certification in the following States: AR (02-008-0), AZ (0751), CA (2465), FL (E87896), IA (386), KS (E-10391), LA (02061), MN, NC (003), OK (9973), SC (84015),TX (T104704410-11-2), VA (460171), WI (399050850), WV (351) Test Results Contained in this Report Meet NELAP Requirements.

environcorp.com

ENVIRON Test Log No. 16369

Concentration) values were 100 percent effluent. This corresponds to an NOEC-based TUc value of 1.0. The chronic 25 percent Inhibition Concentration (IC25) value was greater than 100 percent effluent.

Test controls met USEPA criteria for test acceptability. The concentration-response relationship for growth is not accurately described in EPA821-B-00-004, *Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing.* The dose-response indicates a flat concentration-response: with no significant effects. Test precision as measured by the Percent Minimum Significant Difference (PMSD) value for this test was 27.3 percent, which is within the USEPA PMSD bounds of 12 to 30 percent for fathead minnow growth. This test is valid for determination of permit compliance. The monthly reference toxicant test for fathead minnow met all test acceptability criteria and was in acceptable range for determining normal test performance.

In accordance with NELAP requirements for listing the number of report pages, this report contains 35 pages, which include the cover letter, detailed report (Attachment 1), associated chemical data (Attachment 2), statistical analyses and raw data (Attachment 3), chain-of-custody forms (Attachment 4), reference toxicant data (Attachment 5), and associated separator pages.

Thank you for the continued opportunity to be of service to BP Products North America. If you have any questions concerning these data, please call Liza Heise at (615) 277-7517.

Sincerely.

Teri L. Horsley

Manager, Ecotoxicology

Jei L Housey

Robin L. Richards, REM

Ast of Richards

Principal

Attachment 1: Detailed Report



BP Whiting Detailed Toxicity Test Report – October 2013 Fathead Minnow Chronic Test

1 Introduction

The BP Whiting Refinery is located in Whiting, Indiana at 2815 Indianapolis Boulevard and discharges treated effluent to Lake Michigan under a National Pollutant Discharge Elimination System (NPDES) permit effective 6/21/2007 (Permit No. IN0000108, 2007) as administered by the Indiana Department of Environmental Management (IDEM). The subject discharge permit requires semi-annual (twice per year) Whole Effluent Toxicity (WET) testing with the fathead minnow. In support of these discharge monitoring requirements, the WET tests described herein were conducted. Testing was performed by:

ENVIRON International Corporation (ENVIRON) 201 Summit View Drive Lower/Lab Level Brentwood, TN 37027 (615-277-7554)

The objective of this test was to provide WET test data in support of BP Whiting's NPDES discharge monitoring requirements for Outfall 005.

2 Plant Operations

The BP Whiting Refinery produces various grades of gasoline, diesel and heating fuel, asphalt, and coke, among other products from refined crude oil. The facility operates 24 hours a day, seven days per week under normal operations. Some facility processes are occasionally suspended for maintenance or as a result of unplanned events (e.g., equipment failure, etc.). Wastewater treatment consists of bar screening, grit removal, oil/water separator, storm surge tank, equalization tank, flocculation/flotation, activated sludge, settling and multimedia filtration prior to discharge to Lake Michigan. Wastewater retention time is approximately 17 to 18 hours for the approximate average of 20 MGD discharge through Outfall 005. The design flow of the treatment plant at the time of WET test sampling was 35 MGD.

3 Effluent and Dilution Water

3.1 Effluent Samples

Composite Outfall 005 effluent samples were collected from the Lakefront sample shed at the NPDES permit-specified sample location for WET and chemical sampling of this outfall. Composite samples were obtained from a continuous flow of effluent pulled from the effluent discharge to provide representative effluent samples. The latitude and longitude of this sampling point is 41° 40′ 36" N and 87° 28′ 16" W. Three effluent samples were collected on the following dates (date indicates the day on which the composite sample was completed): October 7, 9, and 11, 2013. The composite sampler initiated sampling at 0830 for the first sample, 0815 for the second sample, and 0805 for the third sample. Samples were collected hourly for 24 hours on the dates indicated, providing the permit-specified 24 individual

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sample aliquots (within a 24 hour period) composited for toxicity testing. An Isco automatic sampler was used to collect the hourly samples that were composited into a common sample container (maintained on ice during collection). WET testing was supported by chemical analyses (Attachment 2). The physical and chemical data associated with each sample used in WET testing are provided on the laboratory bench sheets documenting these and other sample conditions (Attachment 3). The mean daily discharges on sample collection dates were averages of 15.7 mgd, 17.9 mgd, and 15.7 mgd, on October 6-7, 8-9, 10-11, 2013, respectively. Upon arrival at the laboratory, samples were logged in and the temperature was measured and recorded. If the samples were not immediately prepared for testing, they were stored at 0-6 °C until used. The lapsed time between sample collection and receipt at the ENVIRON WET testing laboratory was 24 hours and 30 minutes, 24 hours and 15 minutes, and 24 hours and 15 minutes, for samples received on October 7, 9, and 11, respectively. The respective sample receipt temperatures were 1.9 °C, 0.9 °C, and 0.5 °C. Composite samples were chilled and maintained at 0-6 °C until used, to inhibit microbial degradation, chemical transformations, and loss of highly volatile toxins.

The first sample was used to initiate the test and for the first day of testing (test days 0 and 1). The second sample was utilized for two days (test days 2 and 3), and the third sample was used for the remainder of the test (test days 4, 5, and 6). All of the samples were utilized within 36 hours of sample collection and for not longer than 72 hours after first use.

3.2 Dilution Water

The dilution and control water for this test was USEPA moderately hard water, prepared in accordance with EPA 821-R-02-013. The water was prepared by ENVIRON using deionized water to which the four reagent-grade salts specified by USEPA were added and aerated for a minimum of 24 hours before use. No pre-treatment of the water occurred following this preparation. As detailed in Attachment 3, dilution water hardness and alkalinity ranged from 80.8 to 84.8 mg/L CaCO₃ and from 43 to 45 mg/L CaCO₃, respectively. Control water pH ranged from approximately 7.6 to 8.0 s.u., and dissolved oxygen was 7.9 mg/L or greater during the test.

Conductivity, alkalinity, and hardness were measured on each of the three effluent samples and on each batch of control water prior to first use.

A 0.5 dilution series was used to generate the appropriate test dilutions.

4 Test Method

The fathead minnow chronic WET test method detailed in Section 1000.0 of EPA 821-R-02-013 (Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms – Fourth Edition) was followed. Per the method, seven-day fathead minnow survival and growth (dry weight), were the test endpoints assessed. There were no deviations from this test method. The test was initiated at 1410 on October 8th and terminated at 1220 on October 15th. Disposable plastic 400 mL test vessels containing 350 mL test solutions were used. Four replicate exposures of 10 organisms were used for each of the five effluent exposures and the control exposures. Test organisms had been acclimated to the control water at 24 °C prior to test initiation. Test temperatures ranged from 24.0 to 25.0 °C. Neither aeration nor pH adjustment were required during the test. Test organisms were fed a minimum of 0.15 g of live Artemia (brine shrimp) nauplii twice daily in

approximately 6 hour time periods. Test organisms were fed in the morning, at least two hours prior to test solution renewal, and again after renewal, at the end of the day. Brine shrimp were rinsed with freshwater to remove salinity prior to use in tests. Test solutions were renewed daily. Any dead brine shrimp or debris was removed from the test vessel each day by use of a disposable pipette.

During the test, the DO, pH, and conductivity were measured at the beginning and end of each 24-hour exposure in at least one test chamber. Temperature was measured at the end of each 24-hour exposure in at least one test chamber.

5 Test Organisms

Fathead minnows (*Pimephales promelas*) less than 24 hours old at test initiation were used in this testing. Organisms were obtained from a commercial laboratory (Environmental Consulting and Testing) with whom ENVIRON has a long-standing record of successful use in WET tests. Organisms were obtained from laboratory-reared stock traceable to USEPA cultures. Taxonomic verification is provided by the laboratory. No treatments for disease were used on the fish used in these WET tests.

6 Quality Assurance

Reagent grade sodium chloride (NaCl, Reagents, Inc.) is used in monthly reference toxicant tests conducted to document test organism sensitivity and test endpoint precision. Organisms tested are from the same commercial source used in WET tests, and organism handling and testing in reference toxicant tests is identical to that of WET tests. At the time of this test, the most recently completed reference toxicant test was initiated on October 1, 2013. This test was found to be within method-specified control bounds as indicated in Attachment 5 where the control chart is provided. USEPA moderately hard water was the dilution and control water in all reference toxicant tests. The 25 percent inhibition concentration is used to track reference toxicant test performance and as such the percent minimum significant difference statistic is not applicable. As documented in ENVIRON's Standard Operating Procedures (SOP) manual, pH, dissolved oxygen, and conductivity meters calibrated daily according to manufacturer's instructions were used to document these water quality conditions during reference toxicant tests. Standard, titration-based methods were used to document control water hardness and alkalinity as specified in the ENVIRON SOP manual.

7 Results

Raw WET test data are provided in Attachment 3, serving as documentation of the daily effects observed in each test and control replicate. Final test results are also provided in graphical form in Attachment 3 for the specified biomass basis (i.e., integration of survival and growth endpoints). Commercial software (CETIS v1.8.4.22), which is designed specifically to meet USEPA-specified statistical requirements outlined in Section 9.0 of EPA 821-R-02-013 was used for analysis of the fathead minnow survival and growth data. All of the physical and chemical data associated with the toxicity tests are listed in the test bench sheets provided in Attachment 3. In summary, these are:

Parameter (units)	Range observed in Test (all exposures, excluding control)
pH (s.u.)	7.62 to 8.23
Dissolved Oxygen (mg/L)	8.1 to 8.6
Conductivity (umhos/cm)	255 to 1383
Temperature (°C)	24.0 to 25.0
Alkalinity (mg/L CaCO ₃)	152 to 168 (100% effluent)
Hardness (mg/L CaCO ₃)	216 to 232 (100% effluent)

No acute (96 hour) toxicity (greater than ten percent) or chronic (7-day) toxicity (greater than twenty percent) was observed. The 96-hr LC50 value was greater than 100 percent effluent. The chronic survival and growth NOEC (No Observed Effects Concentration) values were 100 percent effluent. This corresponds to an NOEC-based TUc value of 1.0. The chronic 25 percent Inhibition Concentration (IC25) value was greater than 100 percent effluent.

Test controls met USEPA criteria for test acceptability. The concentration-response relationship for growth is flat and not described in EPA821-B-00-004, *Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing.* The dose-response indicates a flat concentration-response and no toxicity. Test precision as measured by the Percent Minimum Significant Difference (PMSD) value for this test was 27.3 percent, which is within the USEPA PMSD bounds of 12 to 30 percent for fathead minnow growth, indicating acceptable test precision. This test is valid for determination of permit compliance. The monthly reference toxicant test for fathead minnow met all test acceptability criteria and was in acceptable range for determining normal test performance.

Attachment 4 contains chain-of-custody documentation.

8 Conclusions and Recommendations

There are no WET permit limits in the current NPDES discharge permit (IN0000108, 2007). Monitoring is required twice per year. No acute or chronic toxicity was indicated during this test.

Attachment 2: Chemical Data

OCTOBER 2013

LIMS ID				Sunday 10/6/2013 2129835/2130187			Tuesday 10/8/2013 2130635/2131034				Thursday 10/10/2013 2131507/2131887			
Parameter	Units of Measure	Analysis Method	Result	Comp/Grab	Sample Date	Tech	Result	Comp/Grab	Sample Date	Tech	Result	Comp/Grab	Sample Date	Tech
BOD5	mg/L	SM 5210 B	0.4	Comp	10/6/2013	JPO/CRS	0.3	Comp	10/8/2013	JPO	0.5	Comp	10/10/2013	JPO
TSS	mg/L	SM 2540 D	0.8	Comp	10/6/2013	CRS	0.8	Comp	10/8/2013	CRS	1,6	Comp	10/10/2013	CRS
COD	mg/L	SM 5220 D	20	Comp	10/6/2013	JPO	17	Comp	10/8/2013	CRS	15	Comp	10/10/2013	CRS
Oil & Grease	mg/L	EPA 1664A	<0.3	Grab	10/7/2013	CRS	<0.3	Grab	10/9/2013	CRS	<0.3	Grab	10/11/2013	CRS
Ammonia	mg/L	SM 4500 NH3 F	<0.10	Comp	10/6/2013	JPO	<0.10	Comp	10/8/2013	JPO	<0.10	Comp	10/10/2013	JPO
Total Chromium	mg/L	SM 3111 B	<0.01	Comp	10/6/2013	JPO	<0.01	Comp	10/8/2013	JPO	<0.01	Comp	10/10/2013	JPO
Hexavalent Cr	mg/L	SM 3500 Cr D	<0.005	Grab	10/7/2013	JPO	<0.005	Grab	10/9/2013	JPO	<0.005	Grab	10/11/2013	JPO
Phenolics	mg/L	SM 5530 D / EPA 420 1	<0.01	Comp	10/6/2013	JPO	<0.01	Comp	10/8/2013	JPO	<0.01	Comp	10/10/2013	JPO
Phospsorous (PO4)	mg/L	SM 4500 P	0.12	Comp	10/6/2013	CRS	0.25	Comp	10/8/2013	CRS	0.19	Comp	10/10/2013	CRS
Sulfides	mg S2-/L	SM 4500 S2- D	0.01	Comp	10/6/2013	JPO	0.01	Comp	10/8/2013	JPO	0.01	Comp	10/10/2013	CRS
рН	s.u.	SM 4500 H+ B	7.8	Grab	10/7/2013	π	7.80	Grab	10/9/2013	JC	7.7	Grab	10/11/2013	JC
Microbac Tests														
Total Mercury	ng/L		<0.500	Grab	10/6/2013	Microbac	*<0.500	Grab	10/8/2013	Microbac	<0.500	Grab	10/10/2013	Microba
Total Vanadium	mg/L		0,016	Comp	10/6/2013	Microbac	0.024	Comp	10/8/2013	Microbac	0.013	Comp	10/10/2013	Microba

^{*}The result of this test in invalid; did not meet BP's QA/QC validation protocol.

Attachment 3: Statistical Analysis and Raw Data

CETIS Analytical Report

Report Date:

22 Oct-13 09:07 (p 1 of 3)

Test Code:

16369 | 17-8817-9842

rathead win	now 7-d Larval S	outviva	and Growt	ii rest					ENVIR	ON Interna	uonai Co
Analysis ID: Analyzed:	02-3944-5929 22 Oct-13 9:0	6	Endpoint: Analysis:	7d Survival R		Treatments		IS Version: cial Results:	CETISV	1.8.4	
Data Transfo	orm	Zeta	Alt H	yp Trials	Seed		NOEL	LOEL	TOEL	TU	PMSD
Angular (Corr		NA.	C > T		NA		100	>100	NA	T	11.4%
20 T T T T	One Rank Sum T	-			- 1			99.00	1,0		1,69.19
Control	vs C-%	est	Test S	Stat Critical	Ties D	F P-Value	D Time	Decision(~.E9/\		
Dilution Wate			18.5	10	Ties D	0.8729	P-Type	Non-Signif			
Diffulion Wate	12.5		13.5	10	1 6	0.2853	Asymp Asymp	Non-Signif			
	25		20	10	1 6	0.9516	Asymp	Non-Signif			
	50		18	10	2 6	0.8333	Asymp	Non-Signif			
	100		12.5	10	1 6	0.1834	Asymp	Non-Signif			
Test Accepta	bility Criteria										
Attribute	Test Stat	TAC	Limits	Overlap	Decision						
Control Resp	0.95	0.8 - 1	2-2-11-2-1	Yes		cceptability	Criteria				
ANOVA Table	9										
Source	Sum Squ	ares	Mean	Square	DF	F Stat	P-Value	Decision(1:5%)		
Between	0.209630	5	0.0419	2611	5	3.982	0.0131	Significant	Effect		
Error	0.189537	9	0.0108	52988	18						
Total	0.399168	4			23						
Distributiona	l Tests										
Attribute	Test			Test Sta	Critical	P-Value	Decision	(a:1%)			
Variances	Mod Lev	ene Equ	ality of Varia	nce 0.3166	4.248	0.8965	Equal Var	iances			
Variances	Levene E	quality	of Variance	2.85	4.248	0.0457	Equal Var	iances			
Distribution	. 하님 : 그는 그 그리고 그리고 그리고 그리고 있다면 하는데 그리고			0.8298	0.884	0.0009	Non-norm	Non-normal Distribution			
7d Survival A	late Summary										
C-%	Control Type	Coun	t Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effec
0	Dilution Water	4	0.95	0.7909	1	1	0.8	1	0.05	10.53%	0.0%
6.25		4	0.975	0.8954	1	1	0.9	1	0.025	5.13%	-2.63%
12.5		4	0.875	0.7954	0.9546	0.9	8.0	0.9	0.025	5.71%	7.9%
25		4	1	1	1	1	1	1	0	0.0%	-5.26%
50		4	0.95	0.7909	1	1	0.8	1	0.05	10.53%	0.0%
100		4	0.825	0.7454	0.9046	0.8	0.8	0.9	0.025	6.06%	13.16%
Angular (Corr	rected) Transfor	med Su	mmary								
	rected) Transfor Control Type	med Su Count		95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
C-%				95% LCL 1.093	95% UCL 1.578	Median	Min 1.107	Max 1.412	Std Err 0.07622	CV%	%Effect 0.0%
C-%	Control Type	Count	Mean								
C-% 0 6.25 12.5	Control Type	Count	1.336	1,093	1.578 1.501 1.326	1.412	1.107	1.412	0.07622	11.41%	0.0%
C-% 0 6.25 12.5 25	Control Type	Count 4 4	1.336 1.371 1.214 1.412	1.093 1.242 1.101 1.412	1.578 1.501 1.326 1.412	1.412 1.412 1.249 1.412	1.107 1.249 1.107 1.412	1.412 1.412 1.249 1.412	0.07622 0.04074	11.41% 5.94% 5.85% 0.0%	0.0% -2.66%
C-% 0 6.25 12.5 25	Control Type	Count 4 4 4	1.336 1.371 1.214 1.412 1.336	1.093 1.242 1.101 1.412 1.093	1.578 1.501 1.326 1.412 1.578	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25	Control Type	4 4 4 4	1.336 1.371 1.214 1.412	1.093 1.242 1.101 1.412	1.578 1.501 1.326 1.412	1.412 1.412 1.249 1.412	1.107 1.249 1.107 1.412	1.412 1.412 1.249 1.412	0.07622 0.04074 0.03547 0	11.41% 5.94% 5.85% 0.0%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50	Control Type	4 4 4 4 4	1.336 1.371 1.214 1.412 1.336	1.093 1.242 1.101 1.412 1.093	1.578 1.501 1.326 1.412 1.578	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50 100 7d Survival R	Control Type Dilution Water ate Binomials Control Type	4 4 4 4 4 4 4 7	Mean 1.336 1.371 1.214 1.412 1.336 1.143	1.093 1.242 1.101 1.412 1.093 1.03	1.578 1.501 1.326 1.412 1.578 1.256	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50 100 7d Survival R	Control Type Dilution Water	4 4 4 4 4 4 4 10/10	Mean 1.336 1.371 1.214 1.412 1.336 1.143 Rep 2 8/10	1,093 1,242 1,101 1,412 1,093 1,03 Rep 3	1.578 1.501 1.326 1.412 1.578 1.256 Rep 4	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 50 100 7d Survival R C-% 0 5.25	Control Type Dilution Water ate Binomials Control Type	4 4 4 4 4 4 4 10/10 10/10	Mean 1.336 1.371 1.214 1.412 1.336 1.143	1.093 1.242 1.101 1.412 1.093 1.03	1.578 1.501 1.326 1.412 1.578 1.256 Rep 4 10/10 10/10	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50 100 7d Survival R C-% 0 5.25	Control Type Dilution Water ate Binomials Control Type	4 4 4 4 4 4 4 10/10	Mean 1.336 1.371 1.214 1.412 1.336 1.143 Rep 2 8/10	1,093 1,242 1,101 1,412 1,093 1,03 Rep 3	1.578 1.501 1.326 1.412 1.578 1.256 Rep 4	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50 100 7d Survival R C-% 0 6.25	Control Type Dilution Water ate Binomials Control Type	4 4 4 4 4 4 4 10/10 10/10	Mean 1.336 1.371 1.214 1.412 1.336 1.143 Rep 2 8/10 10/10	1.093 1.242 1.101 1.412 1.093 1.03 Rep 3	1.578 1.501 1.326 1.412 1.578 1.256 Rep 4 10/10 10/10	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71% 0.0%
C-% 0 6.25 12.5 25 50	Control Type Dilution Water ate Binomials Control Type	Count 4 4 4 4 4 4 1 10/10 10/10 9/10	Mean 1.336 1.371 1.214 1.412 1.336 1.143 Rep 2 8/10 10/10 9/10	1.093 1.242 1.101 1.412 1.093 1.03 Rep 3 10/10 9/10	1.578 1.501 1.326 1.412 1.578 1.256 Rep 4 10/10 10/10 8/10	1.412 1.412 1.249 1.412 1.412	1.107 1.249 1.107 1.412 1.107	1.412 1.412 1.249 1.412 1.412	0.07622 0.04074 0.03547 0 0.07622	11.41% 5.94% 5.85% 0.0% 11.41%	0.0% -2.66% 9.15% -5.71%

ENVIRON Test Log No. 16369

CETISTM v1.8.4.22

Analyst: QA:

CETIS Analytical Report

Report Date:

22 Oct-13 09:07 (p 2 of 3)

Test Code:

16369 | 17-8817-9842

Fathead Minnow	7-d Larval S	Survival and	Growth Test
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ENVIRON International Corp

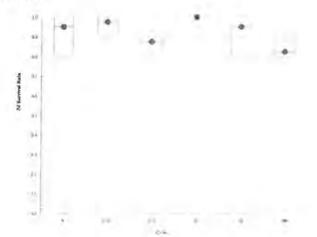
Analysis ID: Analyzed:

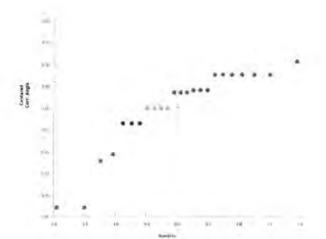
02-3944-5929 22 Oct-13 9:06 Endpoint: 7d Survival Rate

Analysis: Nonparametric-Control vs Treatments **CETIS Version:** CETISv1.8.4 Official Results:

Yes







Zeta

NA

Data Transform

Untransformed

19-0495-1278 22 Oct-13 9:06 Endpoint: Mean Dry Blomass-mg Analysis:

Trials

NA

Alt Hyp

C>T

Parametric-Control vs Treatments

CETIS Version: Official Results: CETISV1.8.4

NOEL LOEL TOEL TU PMSD 27.3% 100 >100 NA

Dunnett Multiple Comparison	Test
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Control	VS	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(a:5%)
Dilution Water		6.25	-1.494	2.407	0.086	6	0.9958	CDF	Non-Significant Effect
		12.5	-2.377	2.407	0.086	6	0.9997	CDF	Non-Significant Effect
		25	-2.938	2.407	0.086	6	1.0000	CDF	Non-Significant Effect
		50	-3.457	2.407	0.086	6	1.0000	COF	Non-Significant Effect
		100	-1.192	2.407	0.086	6	0.9899	CDF	Non-Significant Effect

Seed

NA

Test Acceptability Criteria

Attribute	Test Stat	TAC Limits	Overlap	Decision
Control Resp	0.3143	0.25 - NL	Yes	Passes Acceptability Criteria
PMSD	0.2731	0.12 - 0.3	Yes	Passes Acceptability Criteria

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(a:5%)	
Between	0.04069892	0.008139784	5	3.202	0.0306	Significant Effect	
Error	0.04575735	0.002542075	18				
Total	0.08645627	101100000000000000000000000000000000000	23	_			

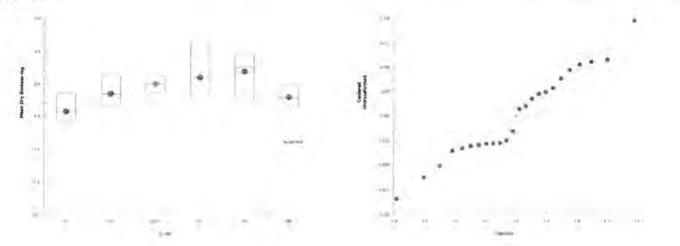
Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision(a:1%)	
Variances	Bartlett Equality of Variance	4.158	15.09	0.5268	Equal Variances	
Distribution	Shapiro-Wilk W Normality	0.9645	0.884	0.5352	Normal Distribution	

Mean Dry Biomass-mg Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Dilution Water	4	0.3143	0.2571	0.3714	0.305	0,286	0.361	0.01797	11.44%	0.0%
6.25		4	0.3675	0.3054	0.4296	0.358	0.334	0.42	0.01952	10.62%	-16.94%
12.5		4	0.399	0.3557	0.4423	0.402	0.369	0.423	0.01359	6.81%	-26.97%
25		4	0.419	0.3018	0.5362	0.402	0.356	0.516	0.03682	17.58%	-33.33%
50		4	0.4375	0.3275	0.5475	0.451	0.353	0.495	0.03457	15.8%	-39.22%
100		4	0.3568	0.2952	0.4183	0.3555	0.321	0.395	0.01933	10.84%	-13.52%

Graphics



ENVIRON Test Log No. 16369 000-394-184-1

CETISM VI.8.4.22

Analyst: QA:

CETIS Analytical Report

Report Date:

22 Oct-13 09:07 (p 1 of 1)

Test Code:

16369 | 17-8817-9842

Fathead	Minnow 7-d	Larval	Survival	and	Growth	Test

ENVIRON International Corp

Analysis ID: Analyzed: 02-4238-0467 22 Oct-13 9:06 Endpoint: Mean Dry Biomass-mg
Analysis: Linear Interpolation (ICPIN)

CETIS Version: Official Results:

CETISv1.8.4

Yes

Linear Interpolation Options

X Transform Y Transform Seed Resamples Exp 95% CL Method

Linear Linear 64170 1000 Yes Two-Point Interpolation

Test Acceptability Criteria

Attribute Test Stat TAC Limits Overlap Decision

Control Resp 0.3143 0.25 - NL Yes Passes Acceptability Criteria

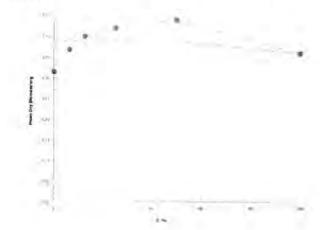
Point Estimates

 Level
 %
 95% LCL
 95% UCL
 TU
 95% LCL
 95% UCL

 IC25
 >100
 N/A
 N/A
 <1</td>
 NA
 NA

Mean Dry Biomass-mg Summary		Calculated Variate								
C-%	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	
0	Dilution Water	4	0.3143	0.286	0.361	0.01797	0.03594	11.44%	0.0%	
6.25		4	0.3675	0.334	0.42	0.01952	0.03903	10.62%	-16.94%	
12.5		4	0.399	0.369	0.423	0.01359	0.02718	6.81%	-26.97%	
25		4	0.419	0.356	0.516	0.03682	0.07364	17.58%	-33.33%	
50		4	0.4375	0.353	0.495	0.03457	0.06913	15.8%	-39.22%	
100		4	0.3568	0.321	0.395	0.01933	0.03867	10.84%	-13.52%	

Graphics



ENVIRON FATHEAD MINNOW SURVIVAL AND GROWTH 7-DAY CHRONIC TOXICITY TEST EPA-821-R-02-013 Method 1000.0

JOB NUMBER 20-19696D INDUSTRY: BP Whiting EFFLUENT: Outfall 005 DILUTION WATER: Mod Hard	BEGINNING: HRS: 100 DATE: 100 8 13 ENDING: HRS: 1220 DATE: 100 15 13 TEST DILUTIONS 6.25 - 100 ORGANISM AGE (date) 70/7/13 ORGANISM SOURCE: ECT 4 4469	PHOTOPERIOD: 16 hr light/8 hr dark FEEDING REGIME: 0.15 mL Artemia @ 2 times/day TEST VESSEL CAPACITY: 450 mL TEST SOLUTION VOLUME: 250 - 300 m
NPDES: Yes X No No POOD BATCH: 4378	SOURCE TEMP @ TEST START: 24.2 RANDOMIZED BY: TU+	NO ORGANISMS/TREATMENT: 10 NO. REPLICATES: 4

					SURV	IVAL (#)				
CONC (%)	REP ID	START	START DAY 1		DAY 3	DAY 4	DAY 5	DAY 6	DAY	
Mod Hard	A	10	10	10	10	10	10	10	10	
	В	10	10	9	9	9	9	9	8	
	С	(0	10	10	10	(0	10	10	10	
	D	10	10	10	10	10	10	10	10	
	E		1	10	1.0	10	,		-	
	Temp(°c):old/new	242	24.8/24.4	245/243	324314.0	34.1184	124.124	940 24	24.1	
6.25%	A	10	10	10	10	101	10	10	10	
	В	10	10	10	10	(0	10	10	10	
	C	10	10	9	9		9	9	9	
	D	10	10	10	10	9	10	10	1	
	E	10	10	Buch	10	10	10	10	10	
	Temp(°c):old/new	243	7501146		1242/245	12401261	242 2	12401241	24.1	
12.5%	A	10	100	15	10	10	10	9	9	
12.570		10	-	9	9	-	R	G	d	
	В	10	10	10	10	9	9	1		
	С				10	M 9	1	9	9	
	D	(0	10	9	8 "	8	8	8	8	
	E	600	-	12:11:1		7.1.	27.11.1	-0 -1-17	21.0	
	Temp('c):old/new	0.1		ध्याधीय.	24.2/145	170	34.1104			
25%	A	10	10	10	16	10	10	10	10	
	В	10	10	10	10	10	10	10	10	
	С	18	10	10	10	10	10	10	10	
	D	10	10	10	10	10	(0	10	10	
	E									
	Temp(*c):old/new	24.3	246244	2481245	244 24.5	2411344	34.1124.2	241/24.5	24.0	
50%	A	10	10	4	8	8	8	81	8	
	В	10	FO	10	10	10	10	10	10	
,	С	10	10	10	10	10	(0	10	10	
	D	10	18	10	10	10	10	(0)	10	
	E	1								
	Temp(°c);old/new	244	25 0/246	245 242	24.424.4	a41/241	243/242	a40 24	474.0	
100%	A	10	10	7	10		(0	10 1	9	
10070	В	10	10	18	4	19	8	8		
	C	10	10	C1	a	9	9	0	8	
		10	10	15	a	9	a	3	8	
	D	10	10	10	1	7	4	9	- 5	
	E Temp(°c):old/new	244	14.00 10112	14. 11. II	241/24.10	94 DIN 2	aluby a	24.014.7	1.76	
t Renewal	-	1410		1130	1012	1100	1100	10.00	1220	
Renewal	Time Date	10/8/13	1019/13		101113	10/12/13		10/19/13	10/15/13	
	Initials	TLA	CV2	CVZ 41	CV2	AN	AW	AN	Aw	
rning feeding	Int/Time	2 U. VI	LUCTOD		MOTOS	10720		Moros	0.28	
rnoon feeding	Int/Time	AD 1440	411300	AB 1330	1161 1765	AW 1330	11 1200	AW 1300	Heres	

ENVIRON FATHEAD MINNOW SURVIVAL AND GROWTH 7-DAY CHRONIC TOXICITY TEST EPA-821-R-02-013 Method 1000.0

TEST LOG NO.:	BEGINNING: HRS: 1410 DATE 10 8 13 ENDING: HRS: 120 DATE: 10 15 13	PHOTOPERIOD: 16 hr light FEEDING REGIME:
INDUSTRY: BP Whiting		0.15 mL Artemia @ 2 times/day
EFFLUENT: Outfall 005	NO, ORGANISMS/TREATMENT: 10	TEST VESSEL CAPACITY: 450 mL
NPDES: Yes X No	NO REPLICATES: 4	TEST SOLUTION VOLUME: 250 mL

				GROWTH RE	SULTS			
CONC (%)	REP ID	Boat ID	Tare wt (g)	Combined wt (g)	Tot Fish wt (g)	# of Fish	Fish Wt (mg Per Final # of Fish	
Mod Hard	Α	1	1.13999	114523	0.00324	01	0.324	
	В	2	100017	1.00300	0.00286	8	0.378	AVG Control
	С	3	1,061032	1.06918	0.00286	10	0.286	Fish wto.33
	D	4	1.13025	1.13386		10	0361	(using final #)
6.25%	E A	5	1.09052	Linna 2	0.00420	10		
LH 10/11	В	6		1.10931	p 00314	10		
1.10i087	C	7	1.1010		0.00334	ä	Oven ID:	2
1111100 1	D	8		1.06874		TU	- Stell ID,	
	E		1000000	100317	D.A.	10	Tins In:	
12.5%	Α	9	1.01770	1.10193	0.00423	9	Date:	10/15/13
	В	10	1098604	1.10233	0 00345	9	Time:	1240
	С	11	1.09864	1.10925	0.00383	9	Temp (°C)	102
	D	12	1.10143	1.10564	DNX+21	8	Initials:	AW
	E							71
25%	Α	13	1.03869	205901	0.00436	10	Tins Out:	. 1 10
	В	14	1.10905	1.11261	0.00356	10	Date:	10/14/13
	С		1.10090	1.10458	0.00368	10	Time:	1332
	D	16	1.09106	1.10193	0.00516	iD	Temp (°C):	100
-	E						Initials:	in
50%	Α		109913	110 321	0.00409	3		
	В		1.08142		0.00493	10		
	С		1.08651	1.09140	0.00495	10		
	D	20	111000	111373	0.00353	10	1	
1000	E	1		. 1 - 479	2 2 2 2 2 2	t to though	The state of	524
100%	A		110000	1.10384	0.008240	9	FINAL WEIG	HTS
	В	22	1,10001	110933	UUX	3		10/16/13
	С	23	1.08113	1.0368		8	DATE:	1000
	D E	24	100 (15)	1.0-110-6	0.00035	D	INITIALS:	Ov.
-	A	3-5-0				_	1	
	В				-		1	
	C					_	1	
	D				-		1	
	E		11.0				1	
	Initials	Date:	4 10/11				1	

JOB NO _	1030 20-19696D		LIENT/SAMPLE ID: BP Whiting EST ORGANISM: FM				DATE 10/8/	3_
Concentration				D.O. (ng/L)			
MH 6 25% 12.5% 25% 5.0% 100%	\$1.3 \$1.3 \$1.3 \$1.3 \$1.3 \$1.3 \$1.3 \$1.3	Day 1 New 3 4 8 4 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9	8.4 8.7 8.1 8.5 8.3 8.5 8.2 8.4 8.4 8.7	Day 3 New 7 8.3 6 7 8.3 6 7 8.4 8 7 8.4 8 7 8.4 8 7	01d New 5.4 & 5 5.0 \$.11 5.5 \$.2 5.7 \$5.3 7.5 \$1.4	0id New S. 6 S. 8 S. 7 S. 8 S. 9 S. 8 S. 9 S. 8 S. 9 S. 8 S. 9 S. 8	Old New New S. + S. D. S	Day 7
				рН (
MH 6 25% 12.5% 25% 50% 100%	5tar 7, 79 7, 85 7, 94 8, 00 8, 03 8, 00	Day 1 Old 7.74 7.74 7.75 1.16% 7.70 7.70 7.70 7.70 7.70 7.70 7.70 7.70	0id New 7.70 1.81 7.69 7.97 7.97 7.97 7.97 7.97 7.97 7.97	Day 3 Old New 7 (7.64 7.87 7.63 7.60 7.70 7.63 7.70 7.93 7.70 7.93 4.418.0+5.03	Old New 7 1 5 9 5 7 1 6 7 9 7 9 7 9 7 9 9 9 9 9 9 9 9 9 9 9 9	785 1 9 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7-36 7-36 7-36 7-36 7-36 7-36
Concentration				Conductivity	(µmhos/cm)			
Goncentration MH 6.25% 12.5% 25% 50% 100%	\$12 270 261 261 267 765 1368	Day 1 Pew 20 22 22 25 376 346 402 416 531 70 512 1205 1333	Day 2 Old New 205 305 371 383 371 510 451 785 1082 1343 1375	014 354 354 354 356 244 2 144 150 150 150	0ld New 0ld New 317 12 16 318 31 358 530 450 1358	Day 5 Old New 214 227 327 248 325 275 520 534 749 515 1208 1383	Day 6 Day 6 New 2 to 2 19 2 19 2 11 2 1 504 2 1 504 2 1 504 2 1 504 2 1 504	Day 7 262 752 367 315 461 1205
Params Intl/Time Dilutions Intl/Time	0.10	4467 (6/20900 CR 0550	WOUS 020910	140053020820	AWOTEN CLOSUS	AW 0812 AW 0840	Al- 600 y An 1855 AN 0845	1AV STOR
Control Water Batchs Food Balch	5335	5333	5333	5333 4313	5840 4378	5340 4318	5343 4575	

19 of 35

TEST LOG NO. 10369

CLIENT:

BP Whiting

DATE OF TEST: 1013113

JOB NO.

20-19696D

TEST TYPE(S) PERFORMED:

Fm Chronic

10	0%	EFF	LUF	NT
	V /U			

Batch #	Sample ID OHAIL OUS	Sample Date	1st Use Date	Hardness mg/L CaCO3	Alkalinity mg/L	TRC mg/L O. O V	NH₃N mg/L ○.Ч⊙
16746	OJ#1105	15/2-413	10/16/13	224	152	0.08	0.32
16756	CARRICOS	ाजाजाजा	ाठायाउ	332	155	40.02	020

CONTROL / DILUTION WATER

Batch #	Sample ID	Sample Date	1st Use Date	Hardness mg/L CaCO3	Alkalinity mg/L	TRC mg/L
5335	MH	10/5/13	10/7/13	83.2	43	100
5338	MH	1017113	10110113	843	44	LOUL
342	WHA	10/01/13	10112113	80.8	44	20.02
	1.01.7	30,00,10	(LSLIIZ)			

Attachment 4: Chain-of- Custody Forms

E	Project Name: OD W	IETA	- 41	Project Number	er: 19/	91 C					Ana	alysis	Red	ques	ted			20100	
VIRON	Industry:	VEII	62/1V	3 20.	-110	10 E											C	CHAIN-OI	F-CUSTODY
Test Log No. 1636	Project Name: BP V Industry: Phone: 1-473-3 County: Lake Sample Collected by (prin		City: Wh	iting	NPDES Pe	State: / Lnd/qr rmit No.:	10	Volume in liters	d minnow	Bannerfin shiner	Ceriodaphnia dubia	Daphnia pulex	Chronic Fathead minnow	Ceriodaphnia dubia	Continuous Batch Tests	h Tests	City Testin	201 Summit Vie Brentwood	IVIRON ew Drive, Suite 300 d, TN 37027
0	Sample Collected by (sign	pature	2	/	NPDES Te	st:	No.	I Volume	e Fathead	e Banne	e Ceriod	е Daphn	nic Fath		inuous E	Discrete Batch Tests	18	FAX: (61	15) 277-7570 5) 377-4976
	Sample Location / ID	Comp/Grab	Container Type	Chilled During Collection (Y/N)	Start Date/Time	End Date/Time	Cntrs	Total	Acute	Acute	Acute	Acute	Chro	Chronic	Cont	Disc	Other	Description Definitive or Screen	Sample 8# (lab only)
	outfall dos	comp	10 L	Ye5	0830		1	9									×		16728
2															B				
203- 10																			
	* Matrix: SS - Soil GW - Grou Remarks: CでいたらS Measured TRC (if applica	the Ss.	-Wastewater	MY Ambient Wa W/ Chil mg/L to 0	ater ML-Mixe //Ed dv Lnsv/f	liks (Sludge Sd// rto	SD-S	T/o	int C	94	ther_ of Ten	Par	5 (K CO	6	1,7	-h SUFFice 0.6 des	CIENTICE
	Relinquished by: (Signature)	un l	Date:	Time: 14:00	Received by:	(Signature)				-	Sam	ples	Oth		a:		UPS Hand Delive		(lab use only)
	Relinquished by: (Signature)		Date:	Time:	Received by:	(Signature)				Rece	eipt Te	emp:	1	TO.	Cont	alner		me Received:	
	Relinquished by: (Signature)		Date:	Time:	Received for Andra	Bry au	+-L	sin	ton	Date		0/9	1/2	3	Time	90		pH upon arrivat:	DO upon arrival:

From: (219) 805-3821 Terry Claus

Origin ID: MGCA

Fed Ex.

5900 Industrial Highway

Gary, IN 46406

BILL SENDER

SHIP TO: (615) 277-7570 Sample Receiving **ENVIRON** 201 Summit View Drive Lower Level Lab **BRENTWOOD, TN 37027**

Ship Date: 07OCT13 ActWgt, 60.0 LB CAD: 105107501/INET3430

Dims: 24 X 13 X 14 IN

Delivery Address Bar Code



Ref# Invoice # PO# Dept#

TUE - 08 OCT 10:30A PRIORITY OVERNIGHT

TRK# 7968 5283 2300 0201

NA THAA

37027 TN-US BNA



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Sample Receipt Checklist:		
Client: BP Whiting		
Date/Time received 10/8/13 0900	_ by Aw	
1. Cooler sealed and intact upon arrival?	Ves	No
2. Custody seals present?	Yes	No
3. Samples received below 6 degrees Celsius?	Yes	No
4. Was ice present?	Ves	No
5. Is the COC filled out correctly including the signed? Yes No	sample date/time a	and
6. Was the sample received within 36 hours of	of collection? (es	No
7. Did the sample(s) arrive in good condition?	Yes	No
8. Was pH and DO measured and in range?	Ves	No
9. Was residual chlorine present?	Yes	No
> 1.0 mg/L? (did dechlor occur)	Yes	No

Comments:

Batch #	Sample ID	remp (C)	рн	БО	IRC
16728	Outfallor	1.9	8.02	9.5	8.06

L:\Ecotox Lab\FORMS

Project Name: ONF	TT	Tho	Project Number	er: -19	1696E	5				Ana	alysis	Red	ques	ted		- 22	CHAIN-O	F-CUSTODY
Project Name: PWE OOSBPWE Industry:	,															Mo	/	+17777
Phone: 219-473-3	3726	FAX:								ia			ıbia			15	A	
4-11		City:	ting	71	State:	U	2	wor	iner	dub a	X	innov	nia du	Fests	s	1		IVIRON
Sample Collected by (prin	lavs.			NPDES Pér			Total Volume in liters	Fathead minnow	Bannerfin shiner	Ceriodaphnia dubia	Acute Daphnia pulex	Chronic Fathead minnow	Chronic Ceriodaphnia dubia	Continuous Batch Tests	Discrete Batch Tests	KEI	Brentwoo PHONE: (6	ew Drive, Suite 300 d, TN 37027 515) 277-7570
Sample Collected by (sign	(ature):	20		NPDES Tes	st: Yes	No.	Volur		Banı	e Ceri	Bap.	nic Fa	nic Ce	nonu	ete Ba	13		15) 377-4976
Sample Location / ID	Comp/Grab	Container	Chilled During	Start	End	Ontrs	Total	Acute	Acute	Acute	Acute	Chro	Chro	Conti	Discr	Other	Description Definitive or Screen	Sample B# (lab only)
1 2	c 1	Туре	Collection (Y/N)	Date/Time	Date/Time	-	q		-						-	V		VICTURA
DAFAIL ODS	Comp	TOL	Ye.s	0815	किश्रीर ।	_	1											Horaco
								100		-3								
			-					5-1										
							1.1	70		51.								71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Matrix: SS - Soil GW - Ground Remarks: Composition Measured TRC (if applications)	ndwater (WW -	- Waslewater	AW - Ambient Wa	eter ML-Mixe	Liquor SL	Sludge	SD-S	edime	ent C	N.c.	ther 7	lac I +	k		W.	71	SUFFRE!	entict EdesieisC
	9		_			000	Len	V						-				
Relinquished by: (Signature)	WY	Date:	14:00	Received by:	(Signature)				-	FedEx	ples	Oth		a:		UPS Hand Deliv		(lab use only)
Relinquished by: (Signature)		Date:	Time:	Received by:	(Signature)				Rece	elpt Te	emp:	10	()	Cont	alner	s/Volu	ime Received:	
Relinquished by: (Signature)		Date:	Time:	Received for	lab by: (Signa	iture)		H	Date	11	1	17	1	Time			pH upon arrival:	DO upon arrival:

From: (219) 805-3821 Terry Claus

5900 Industrial Highway

Origin ID: MGCA

Ship Date: 09OCT13 Fed Ex. ActWgt 60.0 LB CAD: 105107501/INET3430

Delivery Address Bar Code

Gary, IN 46406

SHIP TO: (615) 277-7570 Sample Receiving **ENVIRON** 201 Summit View Drive Lower Level Lab BRENTWOOD, TN 37027 **BILL SENDER**

THU - 10 OCT 10:30A PRIORITY OVERNIGHT

Dims: 24 X 13 X 14 IN

0201

Ref#

Invoice # PO#

Dept#

7968 5288 3312

NA THAA

37027 TN-US

BNA





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Person Collecting Sa	mple	(signature)	E gia	Sample No	
Date Collected	12/5		Time Co	llected	
0.5					
-6					
	71 1 1 1 2 2				- 2

		_	21 0 1 4	2	22
Sam	ple	Rece	ipt C	heck	dist:

Date/Time received	191013	0830	by HM

- 1. Cooler sealed and intact upon arrival? No
- 2. Custody seals present? No
- 3. Samples received below 6 degrees Celsius? No
- 4. Was ice present? (Yes No
- 5. Is the COC filled out correctly including the sample date/time and signed? (Yes No
- 6. Was the sample received within 36 hours of collection? (Yes No
- 7. Did the sample(s) arrive in good condition? Yes No
- 8. Was pH and DO measured and in range? No
- 9. Was residual chlorine present? Yes No No
 - ➤ 1.0 mg/L? (did dechlor occur) Yes

Comments:

Batch #	Sample ID	Temp (C°)	рН	DO	TRC
16746	MARIOX	09	8.11	24	008

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Project Name	1 +	T'	Project Number	er: \c 15	7/9/ +	-				Ana	alysis	Red	ques	ted			n Rossinario	25.7 1 1 7 2 1 5 A			
Industry:	1 16	sling		30-1	16/60	-										200	CHAIN-OF-CUSTODY				
Project Name: DOS B P WE Industry: Phone: 29-473- County: Lake	3726	FAX:			State:					bia		W	dubia			test	-CEN	IVIRON			
Sample Collected by (print):	- LJh	Ting	NPDES Per	dighi	`	in liters	Fathead minnow	Bannerfin shiner	Ceriodaphnia dubia	Daphnia pulex	Chronic Fathead minnow	Chronic Ceriodaphnia o	Continuous Batch Tests	h Tests	CITY	201 Summit Vie Brentwoo	w Drive, Suite 300 d, TN 37027			
Sample Colleged by (sign	ature):	/		NPDES Tes	st:	No.	Total Volume in liters		Banner	S Ceriod	Daphn	nic Fathe	nic Ceric	unons B	Discrete Batch Tests	Total	FAX: (61	15) 277-7570 5) 377-4976			
Sample Location / ID	Comp/Grab	Container Type	Chilled During Collection (Y/N)	Start Date/Time	End Date/Time	of Cntrs	Total	Acute	Acute	Acute	Acute	Chro	Chro	Conti	Discr	Other	Description Definitive or Screen	Sample B# (lab only)			
OUTFA// 005	Comp	10 L	X (5	Saler IIIIe	10-His	1	9									X		16756			
				2								5				6					
										A											
													1 1 1 5 1 1								
* Matrix: SS - Soil GW - Ground Remarks:	ndwater www	- Wastewater	AW - Ambient Wa	ater ML-Mixe	diquor SL	Sluage	SD - 8	Sedime	ent C	J-0	ther_	Ę	e L	00	1 20	w.S	The SUFFIC	ient ice			
	ble):	-	_	_		(6)	y	71	3 ()						-						
Relinquished by: (Signature)	4	Date:	1300	Received by:	110					FedEx		Co				UPS Hand Deliv	ered over	(lab use only)			
Relinquished by: (Signature)		Date:	Time:	Received by:	(Signature)				110000	elpt Ti	emp:	1)	Cont	alner		ume Received:				
Relinquished by: (Signature)		Date:	Time:	A	lab by: (Signa	1	Wi	to	Date	10	117	-11	3	Time ()	9		pH upon arrival:	10.3			

From: (219) 805-3821 Terry Claus

5900 Industrial Highway

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Ship Date: 110CT13 ActWgt 60.0 LB CAD: 105107501/INET3430

Dims: 24 X 13 X 14 IN

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Ref#

Invoice # PO# Dept#

SHIP TO: (615) 277-7570

Sample Receiving **ENVIRON**

201 Summit View Drive Lower Level Lab

BRENTWOOD, TN 37027

SATURDAY 12:00P PRIORITY OVERNIGHT

0201

7968 5291 5642

37027 TN-US

BNA





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Jai	ipie keceipt Checklist:	
Clie	ent: BP Whiting	
Da	te/Time received 10 12 13 0920 by AW	
1.	Cooler sealed and intact upon arrival? Yes	No
2,	Custody seals present?	No
3.	Samples received below 6 degrees Celsius?	No
4.	Was ice present?	No
5.	Is the COC filled out correctly including the sample date/time	and

6. Was the sample received within 36 hours of collection? Yes

8. Was pH and DO measured and in range?

7. Did the sample(s) arrive in good condition?

(Yes) No Yes

No

No

9. Was residual chlorine present?

Yes

No

➤ 1.0 mg/L? (did dechlor occur)

Yes

NO

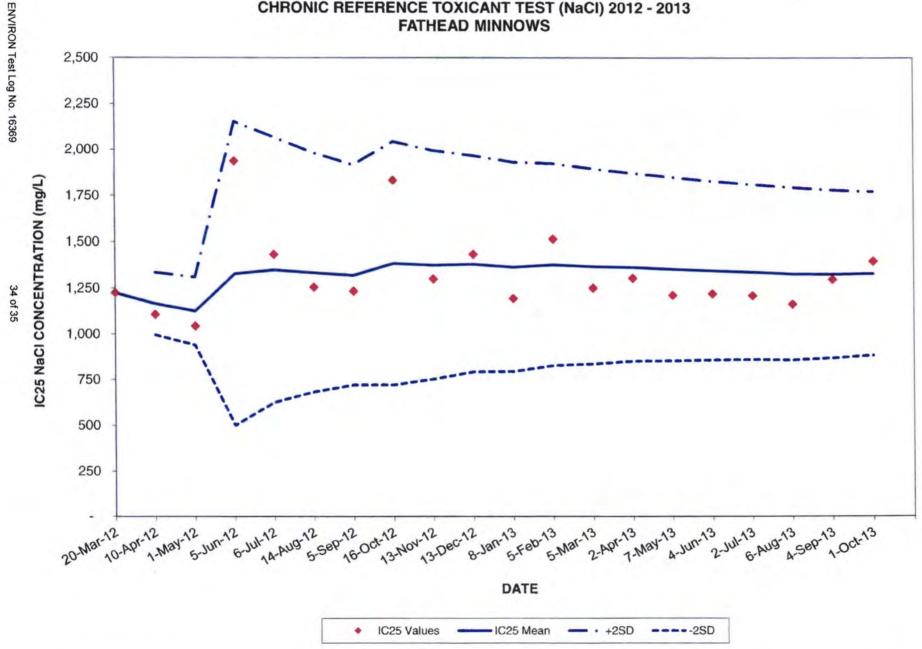
Comments:

Batch #	Sample ID	remp (C)	рн	DO	TRC
16756	Out-fa11005	0.5	8.01	10.3	20.02

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Attachment 5: Reference Toxicant Data

CHRONIC REFERENCE TOXICANT TEST (NaCI) 2012 - 2013 FATHEAD MINNOWS



Fathead Minnow CHRONIC REFERENCE TOXICANT TESTING-SODIUM CHLORIDE (NaCI) 2012 - 2013

	- F/	Test	Control	Control Mean	SUB	VIVAL	GRO	WTH		IC25	IC25 CUMULATIVE	IC25	1C25	IC25	Coefficient of Variation (%)
Test Number	Log Number	Initiation Date	Survival (%) (*)	Dry Weight (mg/fish) (*)	NOEC (mg/L)	LOEC (mg/L)	NOEC (mg/L)	LOEC (mg/L)	PMSD (%)	VALUE (mg/L)	MEAN (mg/L)	ST. DEV. (mg/L)	2+ STD. DEV.	2- STD. DEV.	
1	15248	20-Mar-12	100	0.383	750	1,500	750	1,500	28.1	1,225	1,225				
2	15299	10-Apr-12	100	0.716	750	1,500	750	1,500	17.0	1,105	1,165	85	1,335	995	5
3	15343	01-May-12	100	0.562	750	1,500	750	1,500	25.0	1,042	1,124	93	1,310	938	7
4	15115	05-Jun-12	100	0.499	750	1,500	1,500	3,000	24.0	1,937	1,327	414	2,154	500	27
5	15463	06-Jul-12	100	0.397	750	1,500	1,500	3,000	26.5	1,431	1,348	361	2,070	626	24
6	15548	14-Aug-12	100	0.406	750	1,500	750	1,500	24.6	1,254	1,332	325	1,983	682	22
7	15603	05-Sep-12	100	0,429	750	1,500	750	1,500	16.7	1,232	1,318	299	1,917	719	21
8	15683	16-Oct-12	97.5	0.447	1,500	3,000	1,500	3,000	19.0	1,832	1,382	331	2,045	719	22
9	15743	13-Nov-12	100	0.514	750	1,500	750	1,500	15.9	1,297	1,373	311	1,995	750	21
10	15807	13-Dec-12	100	0.362	750	1,500	750	1,500	17.1	1,430	1,379	294	1,967	790	20
11	15863	08-Jan-13	100	0.431	750	1,500	750	1,500	15.5	1,190	1,361	285	1,931	792	20
12	15911	05-Feb-13	95	0.417	750	1,500	750	1,500	20.9	1,512	1,374	275	1,924	824	19
13	15965	05-Mar-13	100	0.538	750	1,500	750	1,500	28.1	1,246	1,364	266	1,895	833	19
14	16017	02-Apr-13	100	0.504	750	1,500	750	1,500	25.8	1,300	1,360	256	1,871	848	18
15	16088	07-May-13	100	0.390	750	1,500	750	1,500	29.3	1,207	1,349	250	1,848	850	18
16	16137	04-Jun-13	100	0.402	750	1,500	750	1,500	21.5	1,215	1,341	243	1,828	854	18
17	16189	02-Jul-13	100	0.444	750	1,500	750	1,500	26.7	1,205	1,333	238	1,809	857	17
18	16256	06-Aug-13	100	0.382	750	1,500	750	1,500	19.3	1,157	1,323	235	1,792	854	17
19	16309	04-Sep-13	97.5	0.369	750	1,500	750	1,500	27.1	1,293	1,322	228	1,778	865	17
20	16348	01-Oct-13	97.5	0.310	1,500	3,000	750	1,500	23.4	1,391	1,325	223	1,770	880	16
		Avg	99	0.445	825	1650	863	1725	23	1325	1321	264	1854	799	

Notes:

Dilution series -0.375 g/L - 6.0 g/L

NOEC - No Observable Effect Concentration (survival or growth)

LOEC - Lowest Observable Effect Concentration (survival or growth)

ACCEPTABLE TEST RESULTS - A growth NOEC ranging from 750 mg/L to 3,000 mg/L.

(*) Minimum USEPA CONTROL CRITERIA - 80 percent survival and average dry weight of 0.25 mg (weight based on surviving number of fish).

Test Log 15132 intiated Feb 7, 2012 was invalidated due to standard deviation over 2x

10/22/2013